

Receiving Report

Date:

11/12/20

Batch No:

n/2 0006

Supplier:

CANPI

Dart P/O:

15657

Packing Slip:

Yes

☒

No

☒

Invoice:

Yes

☒

No

☒

Receipt:

Cash

☒

Cr

☒

Release Note Attached:

Yes

☒

No

☐

N/A

☐

Waybill Attached:

Yes

☒

No

☒

N/A

☐

Shipment Complete:

Yes

☒

No

☐

N/A

☐

QC6 Inspection

11/12/21

N/A

☐

Work Order

N/A

☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

[Signature]

Production/Admin:

Date

11/12/20

Received/Costing

Initial

Location

MONTREAL : 514 336-4248
FAX : 514 336-4246

RECEIVED JAN 09
DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR
On a du Savoir "FER"

VENDU À / SOLD TO:

613-632-5200	613-632-1053
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EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

ONTARIO: 1 800 667-4248
FAX: 1 866 456-4242

EXPÉDIEZ À / SHIP TO:

FACTURE
INVOICE

DATE 20/12/11

BON DE LIVRAISON
N° 191852
PACKING S/P

DATE DE LIVRAISON
DELIVERY DATE

VOTRE N° DE COMMANDE / YOUR PO. N°	VEND. / SALES	CODE CLIENT / CUST. CODE	EXPEDIE PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARKS / REMARKS	PAGE N°
15657	SD	DAER		NET 30 JOURS	2R		001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	MONTANT AMOUNT
	1	1	S5304 SQUARE 3 1/2" 1 X 8' HEAT: 261427 CUT OF PLATE	1	2825.000		2825.00 ✓

ENTERED JAN 10 2012

Unités de mesure :	CLB	Cent livres	CPI	Cent pence	UN	Unité	PI	Pied	PC	Pied carré
Units of measure:		Hundred pounds		Hundred feet		Unit		Foot		Square foot

CONDITIONS

[illegible]

PRÉPARÉ / PREPARED. VÉRIFIÉ / VERIFIED

LIVRÉ. / DELIVERED		HEURE / TIME	
1	2	3	4
5	6	7	8
9	10	11	12
13	14	15	16
17	18	19	20
21	22	23	24
25	26	27	28
29	30	31	32
33	34	35	36
37	38	39	40
41	42	43	44
45	46	47	48
49	50	51	52
53	54	55	56
57	58	59	60
61	62	63	64
65	66	67	68
69	70	71	72
73	74	75	76
77	78	79	80
81	82	83	84
85	86	87	88
89	90	91	92
93	94	95	96
97	98	99	100

100

100

PAR

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SOUS-TOTAL	2825.00
SNB TOTAL	

T.P.S. 0.00

T.V.O. / TVH
Q.S.T. / Q.S.T. 5 217 367.25

TOTAL	60129	3192.25
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Page 1 of 1

All amounts are calculated in domestic currency.

100

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor-ID/Vendor Name		VC-CAM0002	Campi Steel								
PO15657	1		M304B3.500X03.500 f		12/20/2011	12/20/2011	8.0000	\$353.13	0.0000	0	\$2,825.00
CAD	No		304 BAR 3.500" X 3.500"	f	8.0000	DESJ02		\$2,825.00	0.0000	0	
			120006								
									Total Received Quantity:	8.0000	
									Total Qty to Inspect (PO U/M):	0.0000	
									Total Reject Quantity:	0.0000	
									Total Receipt Value:	\$2,825.00	
									Total Balance Due Quantity:	0.0000	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO15657

Purchase Order Date 12/13/11

PO Print Date 12/13/11

Page Number 1 of 1

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name

Vendor Phone 800 667 4248

Vendor Fax 450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
12/11/13

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304B3.500X03.500	304 BAR 3.500" X 3.500"	12/20/11 No	8.00 f	Yours ppd	\$353.1250	\$2,825.00

Special Inst: MATERIAL: AISI 304/316 SS BAR OR
AISI 304/316 SS PLATE
AS PER ASTM A276 OR ASTM A240
NOTE: AISI 303 NOT ACCEPTABLE

12/11/20

PO Total:

\$2,825.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 12/13/11

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Potrdilo o prevzemu 3.1 / Abnahmeprüfzeugnis 3.1 / Inspection Certificate 3.1 EN 10204 3.1 Stran/Seite/Page 1/2 št./Nr./no. Datum/Datum/Date 31084542-1 4 /1/2008 Naročilo/Bestellung/Order Dobavni list/Lieferschein/Despatch N. C59842 dusp,26777 31084542 from 14.12.2007 Izdelek/Erzeugnis/Product Vrsta peči/M. Furnace Plates E+VOD	Naročnik/Kunde/Customer
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	Znak izvedenca TK	Znak proizvajalca
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Specifikacije/Vorschriften/Specifications	Tip/W.Nr./Type	Pov./Flache/Finish	Kor.test/Int.krist.korr./Corrosion test
ASTM A 240/A 240M/ED.04,ASTM A480	304L/304	No.1	ASTM A262 PRACTICE E:OK
ASME SA 240 SECT.II PART A/ED-01	304L/304	No.1	
QQS-776D			

Obseg dobave / Umfang der Lieferung / Extent of mat. delivery

Poz.Pos.Item	Sarža/Schmelzen Nr./cast No.	Št.plošče/Waltztafel /Plate No	Teža/Gewicht/ Wieght	Dimenzije/Abmessungen/Dimensions	Št.Stuck/Q.	Št. V.Pr. Nr.
2	261426	52703	5574	2.250x78.741x240	1	52703
3	261427	52713	5690	3.500x78.741x157.50	1	52713
4	261426	52710	5589	2.750x78.741x196.88	1	52710
5	261427	52717	4878	4.000x78.741x118.14	1	52717

Mehanske lastnosti/Mechanische Eigenschaften/Mechanical properties

Št.vzorca Sample No.	Smer vzorca Positi on	Nap. tečenja 0.2 % Yield 0.2% N/mm2	Nap. tečenja 1% Yield 1% N/mm2	Nat. Trdnost Tensile N/mm2	Raztez ek A5 % Elongat ion	Raztezek A50 % Elongatio n	Raztez ek A80% Elongat ion	Trdota Hardne ss HB	Žil.1 Impact J	Žil.2 Imp act J	Žil.3 Imp act J	Tem p. °C
52703	P	313	370	613		75.8		170	344	352	359	20
52713	P	316	364	608		73.6		170	322	310	348	20
52710	P	313	369	612		75.4		170	329	324	335	20
52717	P	316	364	608		73.6		170	312	341	317	20